

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 9

PAY BY 11/20/2012
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/09/2012-10/15/2012	MT..F..	30	3	500.00			
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MT..F..	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:27:36 AM		KC12-NH02-07TH	30	500.00			
10/12/2012	Fr	05:24:36 AM		KC12-NH02-07TH	30	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT..F..	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:44:07 AM		KC12-NH02-07TH	30	500.00			
2	THE EARLY SHOW	10/09/2012-10/15/2012	MT..T...	30	3	500.00			
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MT..T...	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:57:55 AM		KC12-NH02-07TH	30	500.00			
10/11/2012	Th	08:15:29 AM		KC12-NH02-07TH	30	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT..T...	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:28:21 AM		KC12-NH02-07TH	30	500.00			
3	WBZ NEWS	10/09/2012-10/15/2012	MTWT...S	30	5	200.00			
fixed									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 2 of 9

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . S		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:38:17 AM		KC12-NH02-07TH	30	200.00			
10/10/2012	We	04:44:24 AM		KC12-NH02-07TH	30	200.00			
10/11/2012	Th	04:46:21 AM		KC12-NH02-07TH	30	200.00			
10/14/2012	Su	04:44:07 AM		KC12-NH02-07TH	30	200.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T . . S		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:56:00 AM		KC12-NH02-07TH	30	200.00			
4	RACHAEL RAY		10/09/2012-10/15/2012		M		30	1	585.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:26:05 AM		KC12-NH02-07TH	30	585.00			
5	PRICE IS RIGHT		10/09/2012-10/15/2012		. T . T . . .		30	2	990.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T . T . . .		2		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:59:26 AM		KC12-NH02-07TH	30	990.00			
10/11/2012	Th	11:29:15 AM		KC12-NH02-07TH	30	990.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
6	WBZ NEWS	10/09/2012-10/15/2012		. T . T . . .		30	2	600.00	
fixed									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . T . . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:09:21 PM		KC12-NH02-07TH	30	600.00			
10/11/2012	Th	12:14:56 PM		KC12-NH02-07TH	30	600.00			
7	DR. PHIL	10/09/2012-10/15/2012		M		30	1	650.00	
fixed									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:55:09 PM		KC12-NH02-07TH	30	650.00			
8	RACHAEL RAY	10/09/2012-10/15/2012		. . W T . . .		30	2	550.00	
fixed									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W T . . .		2		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:25:01 AM		KC12-NH02-07TH	30	550.00			
10/11/2012	Th	09:43:08 AM		KC12-NH02-07TH	30	550.00			
9	DR. PHIL	10/09/2012-10/15/2012		. T . T . . .		30	2	600.00	
fixed									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 4 of 9

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . T . . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	03:36:50 PM		KC12-NH02-07TH	30	600.00			
10/11/2012	Th	03:10:52 PM		KC12-NH02-07TH	30	600.00			
10	JUDGE JUDY		10/09/2012-10/15/2012		M		30	1	850.00
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:55:25 PM		KC12-NH02-07TH	30	850.00			
11	JUDGE JUDY		10/09/2012-10/15/2012		. T W T F . .		30	4	800.00
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:49:43 PM		KC12-NH02-07TH	30	800.00			
10/10/2012	We	04:41:51 PM		KC12-NH02-07TH	30	800.00			
10/11/2012	Th	04:41:18 PM		KC12-NH02-07TH	30	800.00			
10/12/2012	Fr	04:40:35 PM		KC12-NH02-07TH	30	800.00			
12	5PM NEWS		10/09/2012-10/15/2012		M T W T F . .		30	5	1,000.00
fixed									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 5 of 9

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:29:22 PM		KC12-NH02-07TH	30	1,000.00			
10/10/2012	We	05:12:01 PM		KC12-NH02-07TH	30	1,000.00			
10/11/2012	Th	05:24:03 PM		KC12-NH02-07TH	30	1,000.00			
10/12/2012	Fr	05:28:46 PM		KC12-NH02-07TH	30	1,000.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:12:59 PM		KC12-NH02-07TH	30	1,000.00			
13	530PM NEWS		10/09/2012-10/15/2012		. T . T . . .		30	2	1,100.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T . T . . .		2		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:56:40 PM		KC12-NH02-07TH	30	1,100.00			
10/11/2012	Th	05:55:43 PM		KC12-NH02-07TH	30	1,100.00			
14	WHEEL OF FORTUNE		10/09/2012-10/15/2012		M		30	1	1,980.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:23:32 PM		KC12-NH02-07TH	30	1,980.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 6 of 9

PAY BY 11/20/2012
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
15	JEOPARDY !	10/09/2012-10/15/2012	. T W T . . .	30	3	2,800.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T . . .		3		2,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	07:40:47 PM		KC12-NH02-07TH	30	2,800.00				
10/10/2012	We	07:57:01 PM		KC12-NH02-07TH	30	2,800.00				
10/11/2012	Th	07:35:45 PM		KC12-NH02-07TH	30	2,800.00				
16	WHEEL OF FORTUNE	10/09/2012-10/15/2012	. T W T . . .	30	3	1,800.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T . . .		3		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	07:24:18 PM		KC12-NH02-07TH	30	1,800.00				
10/10/2012	We	07:23:12 PM		KC12-NH02-07TH	30	1,800.00				
10/11/2012	Th	07:09:19 PM		KC12-NH02-07TH	30	1,800.00				
17	WBZ NEWS	10/09/2012-10/15/2012	. . . . . S .	30	1	250.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S .		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	05:53:37 AM		KC12-NH02-07TH	30	250.00				
18	WBZ NEWS	10/09/2012-10/15/2012	. . . . . S .	30	1	485.00				
fixed										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 7 of 9

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Week Of</u> 10/08/2012-10/14/2012	<u>MTWTFSS</u>.....S.	<u>Spots Per Week</u> 1		<u>Rate</u> 485.00				
	<u>Air Date</u> 10/13/2012	<u>Day</u> Sa	<u>Air Time</u> 07:15:27 AM	<u>M/G For</u>	<u>Material</u> KC12-NH02-07TH	<u>Dur</u> 30	<u>Rate</u> 485.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
19	WHEEL OF FORTUNE	10/09/2012-10/15/2012	.....S.	30	1	810.00			
	fixed								
	<u>Week Of</u> 10/08/2012-10/14/2012	<u>MTWTFSS</u>.....S.	<u>Spots Per Week</u> 1		<u>Rate</u> 810.00				
	<u>Air Date</u> 10/13/2012	<u>Day</u> Sa	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u> Credit
20	JEOPARDY!	10/09/2012-10/15/2012	.....S.	30	1	900.00			
	fixed								
	<u>Week Of</u> 10/08/2012-10/14/2012	<u>MTWTFSS</u>.....S.	<u>Spots Per Week</u> 1		<u>Rate</u> 900.00				
	<u>Air Date</u> 10/13/2012	<u>Day</u> Sa	<u>Air Time</u> 07:34:35 PM	<u>M/G For</u>	<u>Material</u> KC12-NH02-07TH	<u>Dur</u> 30	<u>Rate</u> 900.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
21	WBZ NEWS	10/09/2012-10/15/2012	.....S	30	1	585.00			
	fixed								
	<u>Week Of</u> 10/08/2012-10/14/2012	<u>MTWTFSS</u>.....S	<u>Spots Per Week</u> 1		<u>Rate</u> 585.00				
	<u>Air Date</u> 10/14/2012	<u>Day</u> Su	<u>Air Time</u> 07:09:10 AM	<u>M/G For</u>	<u>Material</u> KC12-NH02-07TH	<u>Dur</u> 30	<u>Rate</u> 585.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
22	04:00:00-04:30:00	10/09/2012-10/15/2012	..W....	30	1	70.00			
	fixed								

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 8 of 9

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.. W		1		70.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	04:18:52 AM		KC12-NH02-07TH	30	70.00			
23	PRICE IS RIGHT		10/09/2012-10/15/2012		M		30	1	1,080.00	
	fixed									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:58:51 AM		KC12-NH02-07TH	30	1,080.00			
24	WBZ NEWS		10/09/2012-10/15/2012		M		30	1	630.00	
	fixed									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	12:25:03 PM		KC12-NH02-07TH	30	630.00			
25	WBZ NEWS		10/09/2012-10/15/2012		. T		30	1	1,350.00	
	fixed									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T		1		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	06:27:22 PM		KC12-NH02-07TH	30	1,350.00			
26	JEOPARDY !		10/09/2012-10/15/2012		M		30	1	2,880.00	
	fixed									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: DCCC / KUSTER FOR CONGRESS(341594)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58627
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2417

Invoice Num: 1061-543991
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: dccc/kuster for congress est 2417
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:41:37 PM		KC12-NH02-07TH	30	2,880.00			
<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals			49		45,975.00	6,896.25	39,078.75	0.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing	45,975.00
	Trade Value	0.00
	Agency Commission	6,896.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	39,078.75

Warranty - We warrant the above broadcasts were made according to the official station log.